

**2020 CERTIFIED ESTIMATE**

Property Count: 3,988

34 - McGREGOR ISD  
ARB Approved Totals

7/24/2020

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Land		Value			
Homesite:		28,242,481			
Non Homesite:		74,849,887			
Ag Market:		120,641,553			
Timber Market:		0		<b>Total Land</b>	(+) 223,733,921
Improvement		Value			
Homesite:		233,469,652			
Non Homesite:		142,289,478		<b>Total Improvements</b>	(+) 375,759,130
Non Real		Count	Value		
Personal Property:	481	198,715,990			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 198,715,990
				<b>Market Value</b>	= 798,209,041
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,487,373	154,180			
Ag Use:	7,035,030	3,200		<b>Productivity Loss</b>	(-) 113,452,343
Timber Use:	0	0		<b>Appraised Value</b>	= 684,756,698
Productivity Loss:	113,452,343	150,980		<b>Homestead Cap</b>	(-) 6,106,656
				<b>Assessed Value</b>	= 678,650,042
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 173,962,079
				<b>Net Taxable</b>	= 504,687,963

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,843,694	4,252,513	33,572.91	33,578.14	44		
OV65	75,647,265	54,294,772	353,711.97	360,468.84	514		
<b>Total</b>	<b>81,490,959</b>	<b>58,547,285</b>	<b>387,284.88</b>	<b>394,046.98</b>	<b>558</b>	<b>Freeze Taxable</b>	(-) 58,547,285
<b>Tax Rate</b>	1.276100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	330,580	260,580	166,449	94,131	2		
<b>Total</b>	<b>330,580</b>	<b>260,580</b>	<b>166,449</b>	<b>94,131</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 94,131
						<b>Freeze Adjusted Taxable</b>	= 446,046,547

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,079,284.87 = 446,046,547 \* (1.276100 / 100) + 387,284.88

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	21,250	0	21,250
DP	45	0	399,242	399,242
DV1	7	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	6	0	42,000	42,000
DV3	13	0	106,000	106,000
DV3S	3	0	30,000	30,000
DV4	65	0	558,680	558,680
DV4S	11	0	94,577	94,577
DVHS	33	0	4,642,432	4,642,432
DVHSS	7	0	1,144,698	1,144,698
EX-XA	3	0	378,510	378,510
EX-XI	6	0	2,077,780	2,077,780
EX-XL	1	0	338,730	338,730
EX-XR	2	0	30,460	30,460
EX-XU	12	0	11,242,350	11,242,350
EX-XV	200	0	91,929,110	91,929,110
EX366	56	0	14,270	14,270
FR	6	27,118,677	0	27,118,677
HS	1,155	0	28,421,979	28,421,979
OV65	539	0	5,210,444	5,210,444
OV65S	2	0	20,000	20,000
SO	2	79,890	0	79,890
<b>Totals</b>		<b>27,219,817</b>	<b>146,742,262</b>	<b>173,962,079</b>

**2020 CERTIFIED ESTIMATE**

Property Count: 70

34 - McGREGOR ISD  
Under ARB Review Totals

7/24/2020

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Land		Value			
Homesite:		473,880			
Non Homesite:		3,997,980			
Ag Market:		875,900			
Timber Market:		0		<b>Total Land</b>	(+) 5,347,760
Improvement		Value			
Homesite:		3,943,140			
Non Homesite:		27,834,620		<b>Total Improvements</b>	(+) 31,777,760
Non Real		Count	Value		
Personal Property:	4	4,038,010			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 4,038,010
				<b>Market Value</b>	= 41,163,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	875,900	0			
Ag Use:	35,590	0		<b>Productivity Loss</b>	(-) 840,310
Timber Use:	0	0		<b>Appraised Value</b>	= 40,323,220
Productivity Loss:	840,310	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 40,323,220
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 505,473
				<b>Net Taxable</b>	= 39,817,747

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	93,640	58,640	483.59	483.59	1			
OV65	1,305,470	1,095,470	12,883.80	14,432.98	6			
<b>Total</b>	<b>1,399,110</b>	<b>1,154,110</b>	<b>13,367.39</b>	<b>14,916.57</b>	<b>7</b>	<b>Freeze Taxable</b>	(-) 1,154,110	
<b>Tax Rate</b>	<b>1.276100</b>							
							<b>Freeze Adjusted Taxable</b>	= 38,663,637

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

506,754.06 = 38,663,637 \* (1.276100 / 100) + 13,367.39

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED ESTIMATE**

Property Count: 70

34 - McGREGOR ISD  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
FR	1	473	0	473
HS	17	0	425,000	425,000
OV65	6	0	60,000	60,000
	<b>Totals</b>	<b>473</b>	<b>505,000</b>	<b>505,473</b>

**2020 CERTIFIED ESTIMATE**

Property Count: 4,058

34 - McGREGOR ISD  
Grand Totals

7/24/2020

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Land		Value			
Homesite:		28,716,361			
Non Homesite:		78,847,867			
Ag Market:		121,517,453			
Timber Market:		0		<b>Total Land</b>	(+) 229,081,681
Improvement		Value			
Homesite:		237,412,792			
Non Homesite:		170,124,098		<b>Total Improvements</b>	(+) 407,536,890
Non Real		Count	Value		
Personal Property:	485	202,754,000			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 202,754,000
				<b>Market Value</b>	= 839,372,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	121,363,273	154,180			
Ag Use:	7,070,620	3,200		<b>Productivity Loss</b>	(-) 114,292,653
Timber Use:	0	0		<b>Appraised Value</b>	= 725,079,918
Productivity Loss:	114,292,653	150,980		<b>Homestead Cap</b>	(-) 6,106,656
				<b>Assessed Value</b>	= 718,973,262
				<b>Total Exemptions Amount</b>	(-) 174,467,552
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 544,505,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,937,334	4,311,153	34,056.50	34,061.73	45		
OV65	76,952,735	55,390,242	366,595.77	374,901.82	520		
<b>Total</b>	<b>82,890,069</b>	<b>59,701,395</b>	<b>400,652.27</b>	<b>408,963.55</b>	<b>565</b>	<b>Freeze Taxable</b>	(-) 59,701,395
<b>Tax Rate</b>	<b>1.276100</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	330,580	260,580	166,449	94,131	2		
<b>Total</b>	<b>330,580</b>	<b>260,580</b>	<b>166,449</b>	<b>94,131</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 94,131
						<b>Freeze Adjusted Taxable</b>	= 484,710,184

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,586,038.93 = 484,710,184 \* (1.276100 / 100) + 400,652.27

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	21,250	0	21,250
DP	46	0	409,242	409,242
DV1	7	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	6	0	42,000	42,000
DV3	14	0	116,000	116,000
DV3S	3	0	30,000	30,000
DV4	65	0	558,680	558,680
DV4S	11	0	94,577	94,577
DVHS	33	0	4,642,432	4,642,432
DVHSS	7	0	1,144,698	1,144,698
EX-XA	3	0	378,510	378,510
EX-XI	6	0	2,077,780	2,077,780
EX-XL	1	0	338,730	338,730
EX-XR	2	0	30,460	30,460
EX-XU	12	0	11,242,350	11,242,350
EX-XV	200	0	91,929,110	91,929,110
EX366	56	0	14,270	14,270
FR	7	27,119,150	0	27,119,150
HS	1,172	0	28,846,979	28,846,979
OV65	545	0	5,270,444	5,270,444
OV65S	2	0	20,000	20,000
SO	2	79,890	0	79,890
<b>Totals</b>		<b>27,220,290</b>	<b>147,247,262</b>	<b>174,467,552</b>

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,916		\$8,235,740	\$236,568,328	\$195,431,043
B	MULTIFAMILY RESIDENCE	42		\$1,877,190	\$7,147,160	\$7,114,620
C1	VACANT LOTS AND LAND TRACTS	387		\$9,400	\$5,023,642	\$5,004,962
D1	QUALIFIED OPEN-SPACE LAND	553	35,275.1757	\$0	\$120,487,373	\$7,011,430
D2	IMPROVEMENTS ON QUALIFIED OP	108		\$136,790	\$1,686,178	\$1,658,402
E	RURAL LAND, NON QUALIFIED OPE	285	744.2833	\$1,137,490	\$46,879,699	\$41,489,366
F1	COMMERCIAL REAL PROPERTY	177		\$1,589,530	\$35,620,060	\$35,591,385
F2	INDUSTRIAL AND MANUFACTURIN	30		\$342,590	\$37,207,910	\$37,207,910
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,367,070	\$2,367,070
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$6,695,050	\$6,695,050
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,156,490	\$1,156,490
J5	RAILROAD	24		\$92,930	\$11,561,681	\$11,561,681
J6	PIPELAND COMPANY	14		\$0	\$536,060	\$536,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$980,700	\$980,700
L1	COMMERCIAL PERSONAL PROPE	364		\$0	\$84,631,030	\$79,218,894
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$85,601,540	\$63,894,999
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$73,850	\$893,130	\$634,421
O	RESIDENTIAL INVENTORY	33		\$878,950	\$1,685,280	\$1,685,280
S	SPECIAL INVENTORY TAX	7		\$0	\$5,448,200	\$5,448,200
X	TOTALLY EXEMPT PROPERTY	281		\$2,760	\$106,032,460	\$0
	<b>Totals</b>		36,019.4590	\$14,377,220	\$798,209,041	\$504,687,963

**2020 CERTIFIED ESTIMATE**

Property Count: 70

34 - McGREGOR ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25		\$5,430	\$3,927,720	\$3,482,720
B	MULTIFAMILY RESIDENCE	4		\$86,440	\$2,664,420	\$2,664,420
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$149,100	\$149,100
D1	QUALIFIED OPEN-SPACE LAND	8	183.6190	\$0	\$875,900	\$35,089
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$5,680	\$109,910	\$100,411
E	RURAL LAND, NON QUALIFIED OPE	7	20.0220	\$0	\$742,300	\$692,300
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$11,225,330	\$11,225,330
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$15,315,850	\$15,315,850
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,114,990	\$2,114,990
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$52,270	\$52,270
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,985,740	\$3,985,267
<b>Totals</b>			203.6410	\$97,550	\$41,163,530	\$39,817,747

**2020 CERTIFIED ESTIMATE**

Property Count: 4,058

34 - McGREGOR ISD  
Grand Totals

7/24/2020 6:02:07PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,941		\$8,241,170	\$240,496,048	\$198,913,763
B	MULTIFAMILY RESIDENCE	46		\$1,963,630	\$9,811,580	\$9,779,040
C1	VACANT LOTS AND LAND TRACTS	392		\$9,400	\$5,172,742	\$5,154,062
D1	QUALIFIED OPEN-SPACE LAND	561	35,458.7947	\$0	\$121,363,273	\$7,046,519
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$142,470	\$1,796,088	\$1,758,813
E	RURAL LAND, NON QUALIFIED OPE	292	764.3053	\$1,137,490	\$47,621,999	\$42,181,666
F1	COMMERCIAL REAL PROPERTY	193		\$1,589,530	\$46,845,390	\$46,816,715
F2	INDUSTRIAL AND MANUFACTURIN	33		\$342,590	\$52,523,760	\$52,523,760
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,367,070	\$2,367,070
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$8,810,040	\$8,810,040
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,156,490	\$1,156,490
J5	RAILROAD	24		\$92,930	\$11,561,681	\$11,561,681
J6	PIPELAND COMPANY	14		\$0	\$536,060	\$536,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$980,700	\$980,700
L1	COMMERCIAL PERSONAL PROPE	367		\$0	\$84,683,300	\$79,271,164
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$89,587,280	\$67,880,266
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$73,850	\$893,130	\$634,421
O	RESIDENTIAL INVENTORY	33		\$878,950	\$1,685,280	\$1,685,280
S	SPECIAL INVENTORY TAX	7		\$0	\$5,448,200	\$5,448,200
X	TOTALLY EXEMPT PROPERTY	281		\$2,760	\$106,032,460	\$0
	<b>Totals</b>		36,223.1000	\$14,474,770	\$839,372,571	\$544,505,710

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,771		\$7,841,160	\$229,385,526	\$189,958,309
A2	Real, Residential Mobile Home	90		\$159,880	\$3,452,820	\$2,237,179
A3	Real, Residential, Aux Improvement	289		\$234,700	\$3,482,262	\$3,022,835
A4	Real, Imp Only Residential Single Famil	3		\$0	\$247,720	\$212,720
B1	Apartments Residential Multi Family	6		\$1,499,050	\$2,794,710	\$2,794,710
B2	Residential Duplex Real Multi Family	32		\$378,140	\$3,877,190	\$3,852,130
B3	Residential Triplex Real Multi Family	2		\$0	\$306,280	\$306,280
B4	Residential Fourplex Real Multi Family	2		\$0	\$168,980	\$161,500
C1	REAL, VACANT PLATTED RESIDENTI	340		\$9,400	\$3,843,468	\$3,824,788
C2	Real, Vacant Platted Commerical Lot	42		\$0	\$1,150,324	\$1,150,324
C3	REAL, VACANT PLATTED RURAL OR	5		\$0	\$29,850	\$29,850
D1	REAL, ACREAGE, RANGELAND	553	35,275.1757	\$0	\$120,487,373	\$7,011,430
D2	IMPROVEMENTS ON QUAL OPEN SP	108		\$136,790	\$1,686,178	\$1,658,402
E1	REAL, FARM/RANCH, HOUSE	194		\$888,070	\$40,781,153	\$35,759,346
E2	REAL, FARM/RANCH, MOBILE HOME	25		\$123,720	\$889,037	\$768,410
E3	REAL, FARM/RANCH, OTHER IMPROV	153		\$125,700	\$2,691,246	\$2,474,535
E5	NON-QUAL LAND NOT IN AG USE	55		\$0	\$2,518,263	\$2,487,075
F1	REAL, Commercial	168		\$1,589,530	\$34,903,730	\$34,875,055
F2	REAL, Industrial	18		\$342,590	\$18,364,250	\$18,364,250
F3	REAL, Imp Only Commercial	9		\$0	\$716,330	\$716,330
F4	REAL, Imp Only Industrial	12		\$0	\$18,843,660	\$18,843,660
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$2,367,070	\$2,367,070
J3	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$6,695,050	\$6,695,050
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,156,490	\$1,156,490
J5	REAL & TANGIBLE PERSONAL, UTILI	24		\$92,930	\$11,561,681	\$11,561,681
J6	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$536,060	\$536,060
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$980,700	\$980,700
L1	TANGIBLE, PERSONAL PROPERTY, C	364		\$0	\$84,631,030	\$79,218,894
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$85,601,540	\$63,894,999
M1	MOBILE HOME, TANGIBLE	58		\$73,850	\$893,130	\$634,421
O1	Res Inventory Vacant Land	25		\$0	\$777,420	\$777,420
O2	Res Inventory Improved Residential	8		\$878,950	\$907,860	\$907,860
S	SPECIAL INVENTORY	7		\$0	\$5,448,200	\$5,448,200
X	Totally Exempt Property	281		\$2,760	\$106,032,460	\$0
	<b>Totals</b>		35,275.1757	\$14,377,220	\$798,209,041	\$504,687,963

**2020 CERTIFIED ESTIMATE**

Property Count: 70

34 - McGREGOR ISD  
Under ARB Review Totals

7/24/2020

6:02:07PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	24		\$5,430	\$3,764,960	\$3,323,689
A3	Real, Residential, Aux Improvement	7		\$0	\$67,810	\$64,081
A4	Real, Imp Only Residential Single Famil	1		\$0	\$94,950	\$94,950
B1	Apartments Residential Multi Family	4		\$86,440	\$2,664,420	\$2,664,420
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$21,670	\$21,670
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$127,430	\$127,430
D1	REAL, ACREAGE, RANGELAND	8	183.6190	\$0	\$875,900	\$35,089
D2	IMPROVEMENTS ON QUAL OPEN SP	4		\$5,680	\$109,910	\$100,411
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$623,800	\$574,152
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$25,050	\$25,050
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$2,090	\$1,738
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$91,360	\$91,360
F1	REAL, Commercial	16		\$0	\$11,225,330	\$11,225,330
F2	REAL, Industrial	3		\$0	\$15,315,850	\$15,315,850
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$2,114,990	\$2,114,990
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$52,270	\$52,270
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$3,985,740	\$3,985,267
<b>Totals</b>			183.6190	\$97,550	\$41,163,530	\$39,817,747

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,795		\$7,846,590	\$233,150,486	\$193,281,998
A2	Real, Residential Mobile Home	90		\$159,880	\$3,452,820	\$2,237,179
A3	Real, Residential, Aux Improvement	296		\$234,700	\$3,550,072	\$3,086,916
A4	Real, Imp Only Residential Single Famil	4		\$0	\$342,670	\$307,670
B1	Apartments Residential Multi Family	10		\$1,585,490	\$5,459,130	\$5,459,130
B2	Residential Duplex Real Multi Family	32		\$378,140	\$3,877,190	\$3,852,130
B3	Residential Triplex Real Multi Family	2		\$0	\$306,280	\$306,280
B4	Residential Fourplex Real Multi Family	2		\$0	\$168,980	\$161,500
C1	REAL, VACANT PLATTED RESIDENTI	342		\$9,400	\$3,865,138	\$3,846,458
C2	Real, Vacant Platted Commerical Lot	45		\$0	\$1,277,754	\$1,277,754
C3	REAL, VACANT PLATTED RURAL OR	5		\$0	\$29,850	\$29,850
D1	REAL, ACREAGE, RANGELAND	561	35,458.7947	\$0	\$121,363,273	\$7,046,519
D2	IMPROVEMENTS ON QUAL OPEN SP	112		\$142,470	\$1,796,088	\$1,758,813
E1	REAL, FARM/RANCH, HOUSE	199		\$888,070	\$41,404,953	\$36,333,498
E2	REAL, FARM/RANCH, MOBILE HOME	26		\$123,720	\$914,087	\$793,460
E3	REAL, FARM/RANCH, OTHER IMPROV	154		\$125,700	\$2,693,336	\$2,476,273
E5	NON-QUAL LAND NOT IN AG USE	56		\$0	\$2,609,623	\$2,578,435
F1	REAL, Commercial	184		\$1,589,530	\$46,129,060	\$46,100,385
F2	REAL, Industrial	21		\$342,590	\$33,680,100	\$33,680,100
F3	REAL, Imp Only Commercial	9		\$0	\$716,330	\$716,330
F4	REAL, Imp Only Industrial	12		\$0	\$18,843,660	\$18,843,660
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$2,367,070	\$2,367,070
J3	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$8,810,040	\$8,810,040
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,156,490	\$1,156,490
J5	REAL & TANGIBLE PERSONAL, UTILI	24		\$92,930	\$11,561,681	\$11,561,681
J6	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$536,060	\$536,060
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$980,700	\$980,700
L1	TANGIBLE, PERSONAL PROPERTY, C	367		\$0	\$84,683,300	\$79,271,164
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$89,587,280	\$67,880,266
M1	MOBILE HOME, TANGIBLE	58		\$73,850	\$893,130	\$634,421
O1	Res Inventory Vacant Land	25		\$0	\$777,420	\$777,420
O2	Res Inventory Improved Residential	8		\$878,950	\$907,860	\$907,860
S	SPECIAL INVENTORY	7		\$0	\$5,448,200	\$5,448,200
X	Totally Exempt Property	281		\$2,760	\$106,032,460	\$0
	<b>Totals</b>		35,458.7947	\$14,474,770	\$839,372,571	\$544,505,710

**2020 CERTIFIED ESTIMATE**

Property Count: 4,058

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Effective Rate Assumption

7/24/2020 6:02:07PM

**New Value**

**TOTAL NEW VALUE MARKET: \$14,474,770**  
**TOTAL NEW VALUE TAXABLE: \$13,811,716**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$103,830
EX366	HOUSE BILL 366	11	2019 Market Value	\$14,310
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$118,140</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	4	\$715,216
HS	HOMESTEAD	47	\$1,150,000
OV65	OVER 65	25	\$240,820
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,167,036</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,285,176</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,285,176</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,154	\$154,372	\$30,036	\$124,336
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,019	\$143,226	\$29,581	\$113,645

**2020 CERTIFIED ESTIMATE**

34 - McGREGOR ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
70	\$41,163,530.00	\$39,622,097